

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 3/22/06
Time: 10 - 11 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

Sharlene Bryant
 x Cathy Bennett
 x Cheryl McQueen
 x Shannon Johnson
 Gary Imes
 x Joyce Sims
 Jackie Kidder
 x Rick Debell
 x Thelma Hayter
 x Eric Johnson

Others:

Linda Smith
 X Jamie Herubin
 x Sandy Flores
 X Sara Parks
 x Tim Sullivan
 X Paul Carr
 Marjorie Morris

Attendees:

Alamance-Caswell	x Onslow
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
X Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	x SE Center
x Edgecombe-Nash	SE Regional
Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
Guilford	x Wake
X Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
x Neuse	
x New River	

Attendees:

Item No.	Topics	Review Checkwrite (cut-off March 17)
1.	Division and EDS Review	<p>Upcoming checkwrites (cut-off dates) – March 24, April 7th, 13th, 21st</p> <p>Update on SPA issues</p> <p>Tim Sullivan & Shannon Johnson: Update Medicaid issues</p> <p>BugCentral Status</p> <p>Key CSRs</p> <p>Operations Support: File Maintenance, Security, and Help Desk</p>
2.	Area Programs	<p>Area Programs joining this week:</p> <p>Roll call</p> <p>Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.</p> <p>Review checkwrite (cut-off March 17)</p> <p>Upcoming checkwrite (cut-off-dates) March 24th, and April 7th, 13th, 21st</p> <p>YM850/YM580 – ADMRI</p> <p>YP660 – AMSPM</p> <p>Rate Information</p> <p>IPVR0552 – R2W/Daily... Entry of Endorsed Providers on PT Screen</p> <p>IPRS Array of Services Effective March 20, 2006 – emailed 3/10</p> <ul style="list-style-type: none"> • Located at www.dhhs.state.nc.us/mhddsas/iprsmenu/index.htm • Found under “Updates” <p>SPA Examples distributed February 16th</p> <ul style="list-style-type: none"> • Email Subject: Updated “Endorsed Provider Claims Examples” document <p>IPRS Questions or Concerns</p> <p>DMA Direct Provider Enrollment Questions</p> <p>MMIS Updates - Tim Sullivan & Shannon Johnson</p> <p>Medicaid Questions or Concerns</p> <p>DMH and/or EDS concluding remarks.</p> <p>Updates to Roll Call?</p>

Next Meeting: March 29, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Review checkwrite (cut-off March 17) – 1000 denials related to S9485 (default rates were removed). Rick actually inactivated a few rates and will correct, so Area Programs need to resubmit.
2.	Upcoming Checkwrites – March 24th, April 7th, 13th, 21st –
3.	Update on SPA issues – Starting 3/20/06 these two rates (H0036HQ & 2021HA) will have one rate. For dates of service prior to 3/20 for H0036HA the rate is \$5.77 and for dates of service after 3/20 the rate is \$4.90. For dates of service prior to 3/20 for 2021HA the rate is \$18.20 and for dates of service after 3/20 the rate is \$31.25. This is for endorsed providers.
4.	Tim Sullivan & Shannon Johnson – Update on Medicaid Issues –
5.	Bug Central Status: 1st bug we had a meeting on Monday. 2 nd bug was closed this money.
6.	Key CSRs: We have a meeting following Core Team.
7.	Operations Support – File Maintenance, Security – Benefit package changes are in the 2 nd round of QA. Content test cycle was done last night. We can do another test cycle on Monday.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
3.	<p>Review checkwrite (cut-off March 17) – For denials related to S9485, Rick inactivated a few rates and will correct, so Area Programs need to resubmit.</p> <p>Q: Susan (Pathways) – For what date of service?</p> <p>A: Any date of service would have denied. Please resubmit.</p> <p>Q: Ellen (SE Center) – Does CDW data have any influence on denials?</p> <p>A: If you have denials that you can't explain, call Provider Services or send a question to IPRS Q & A.</p> <p>Q: Gina (Catawba) – YP215 has an effective date of 3/20/06 on the report. Is that a mistake?</p> <p>A: Yes – the end date should have been 3/19/06.</p> <p>Q: Donna (Onslow) – How do we get funding for YP610? We've received a lot of denials (code 10) and we've checked but do not see a problem. We know that the only pop group is SNAP.</p> <p>A: Funding was moved out from Mental Health to Public Health. Children 0- 3 stop paying developmental daycare with end date 6/30/05. CDECI pop group was end dated as well. Send claims to CDSA to see if Public Health will pay. CDSN – children 3 and over are eligible for developmental daycare.</p>
4.	Upcoming Checkwrites – March 24th, April 7th, 13th, 21st

5.	<p>Agenda items</p> <p>YM850/YM580 – ADMRI – We received a call from Lisa Wainwright to put these back. This is now on the array and the new version has been posted on the website.</p> <p>YP660 – AMSPM - This is also now on the array.</p> <p>Rate Information - Starting 3/20/06 these two rates (H0036HQ & 2021HA) will have one rate. For dates of service prior to 3/20 for H0036HA the rate is \$5.77 and for dates of service after 3/20 the rate is \$4.90. For dates of service prior to 3/20 for 2021HA the rate is \$18.20 and for dates of service after 3/20 the rate is \$31.25.</p> <p>Q: Dean (Roanoke Chowan) – You do not bill for a provider unless they have received their endorsement letter right?</p> <p>A: Work with your Area Director regarding their agreement.</p> <p>Q: What is the window for 2021HA?</p> <p>A: Window 3 is March 1 – May 31st for (prioritized) enrollment and endorsement. Last date (of services) LMEs can bill this service for providers in enrollment process for this service is June 30, 2006.</p> <p>Q: Kim – (Neuse) – H0036HQ the rate is \$4.90 after 3/20?</p> <p>A: Yes – and before 3/20 it is \$5.77.</p> <p>IPVR0552 – R2W/Daily... Entry of Endorsed Providers on PT Screen</p> <p>IPRS Array of Services Effective March 20, 2006 – emailed 3/10</p> <ul style="list-style-type: none"> • Located at www.dhhs.state.nc.us/mhddsas/iprsmenu/index.htm • Found under “Updates” <p>SPA Examples distributed February 16th</p> <ul style="list-style-type: none"> • Email Subject: Updated “Endorsed Provider Claims Examples” document <p>IPRS Questions or Concerns:</p> <p>Thelma – Per Judy Boone, when you get a new SA Provider, please send this information to IPRS Q & A.</p> <p>Thelma – With regards to Communication Bulletin 54, Rick has passed this question on to Phillip.</p> <p>Thelma – The question last week regarding facility based crisis is being billed an hourly rate and how to handle if a client is 59 minutes or 1 ½ hour, it has to equal the unit of service that’s billable (i.e. 60 minutes).</p> <p>Q: Gina (Catawba) – For what type of service if it is not a SA facility?</p> <p>A: Anything related to substance abuse clients. Thelma will check to see if Judy can put something in writing.</p> <p>Q: Is this effective going forward, or do we need to go back and send in information for those SA Providers we’ve setup prior to finding this out?</p> <p>A: Thelma will check with Judy.</p> <p>Q: Kelly (Durham) – I heard a rumor that Medicaid will not be able to accept claims until July for enhanced services. Is this true?</p> <p>A: This is not true.</p> <p>Q: Susan (Pathways) – Has prior approval for direct enrolled providers been put in the system yet?</p> <p>A: No update as of yet. We will send an email once we have more information.</p> <p>Q: Faith (Mecklenburg) – Are LME’s responsible for sending target pop to IPRS and enroll</p>
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	<p>providers in pop groups?</p> <p>A: Thelma will take this to the Division and Policy group.</p> <p>Q: Agnes (Cumberland) – For codes 99261, 99262, and 99263 which have been end-dated by CMS, is Medicaid and IPRS billable on these codes?</p> <p>A: No</p> <p>Q: Agnes (Cumberland) - Will they be replaced?</p> <p>A: No</p> <p>Q: Tom (Western Highlands) – Do we have any clarification on PA for enhanced benefits yet?</p> <p>A: We do not have any information at this time.</p> <p>DMA Direct Provider Enrollment Questions –</p> <p>MMIS Updates Tim Sullivan & Shannon Johnson –</p> <p>Medicaid Questions or Concerns –</p> <p>6. Q: Jody (Johnston) – For the Basic Med seminar on Monday, I do not see the billing guide that states to print off the website and bring with you. What should I do?</p> <p>7. A: That is a standard statement. These will be provided at the seminar.</p> <p>DMH and/or EDS Concluding Remarks:</p> <p>Updates to Roll Call</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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